

INVENTORY CONTROL EFFECTIVENESS (ICE) REPORT AMMUNITION <i>(Dollar Data Expressed in Thousands)</i>			REPORT CONTROL SYMBOL DD-A&L(Q)935	
REPORTING ORGANIZATION	QUARTER ENDING:		FISCAL YEAR: TO DATE	
	Low Risk	High Risk	Low Risk	High Risk
<b>PART I. PERFORMANCE</b>				
<b>1. MATERIEL RELEASE DENIALS</b>				
A. LINES DIRECTED FOR SHIPMENTS				
B. TOTAL MATERIEL RELEASE DENIALS				
C. MATERIEL DENIAL RATE ((1B/1A)X100)				
<b>2. RECEIPT PROCESSING</b>				
A. RECEIPTS STORED AND POSTED				
B. RECEIPTS STORED AND POSTED ON TIME				
C. ON TIME RECEIPT RATE ((2B/2A)X100)				
<b>3. LOCATION AUDIT PROGRAM</b>				
A. LOCATIONS SURVEYED				
B. SURVEY ERRORS				
C. SURVEY ACCURACY (100-((3B/3A)X100))				
D. LOCATIONS RECONCILED				
E. RECONCILIATION ERRORS				
F. RECONCILIATION ACCURACY (100-((3E/3D)X100))				
<b>PART II. PHYSICAL INVENTORY ADJUSTMENTS</b>				
<b>1. PHYSICAL INVENTORIES</b>				
A. NO. OF SCHEDULED AND UNSCHEDULED INVENTORIES COMPLETED				
B. NO. OF INVENTORIES WITH VARIANCES				
C. INVENTORY RECORD ACCURACY (100-((1B/1A)X100))				
<b>2. NO. OF INVENTORY ADJUSTMENTS FROM OTHER THAN PHYSICAL INVENTORY</b>				
A. LOCATION RECONCILIATION				
B. END OF DAY PROCESSING				
C. TOTAL (2A + 2B)				
<b>3. TOTAL ADJUSTMENTS (1B + 2C)</b>				
<b>4. NO. OF REVERSALS OF INVENTORY ADJUSTMENTS</b>				
A. NO. OF GAIN REVERSALS				
B. NO. OF LOSS REVERSALS				
C. TOTAL (4A + 4B)				

Report continues on next page

ICE Report Ammunition <i>(Continued from previous page)</i>				
	Low Risk	High Risk	Low Risk	High Risk
<b>5. MONETARY VALUE (\$000)</b>				
A. AVERAGE VALUE OF INVENTORY				
B. RECORD VALUE OF ITEMS INVENTORIED				
C. VALUE OF INVENTORY ADJUSTMENTS				
(1) PHYSICAL INVENTORY ADJUSTMENTS				
(A) GAINS				
(B) LOSSES				
(C) GROSS ADJ. (5C(1)(A) + 5C(1)(B))				
(2) REVERSALS - CURRENT QUARTER				
(A) GAINS				
(B) LOSSES				
(C) TOTAL (5C(2)(A) + 5C(2)(B))				
(3) REVERSALS - PRIOR QUARTER				
(A) GAINS				
(B) LOSSES				
(C) TOTAL (5C(3)(A) + 5C(3)(B))				
(4) TOTAL REVERSALS (5C(2)(C) + 5C(3)(C))				
(5) TOTAL RECORD IMBALANCES (5C(1)(C) + 5C(4))				
<b>6. GROSS ADJUSTMENT AS A PERCENT OF</b>				
A. AVERAGE VALUE OF INVENTORY ((5C(1)(C)/5A)X100)				
B. VALUE OF ITEMS INVENTORIED ((5C(1)(C)/5B)X100)				
<b>7. TOTAL RECORD IMBALANCES AS PERCENT OF</b>				
A. AVERAGE VALUE OF INVENTORY ((5C(5)/5A)X100)				
B. VALUE OF ITEMS INVENTORIED ((5C(5)/5B)X100)				
<b>8. MONETARY VALUE OF LOCATION RECONCILIATION</b>				
A. VALUE OF ITEMS RECONCILED				
B. VALUE OF GAINS				
C. VALUE OF LOSSES				
D. TOTAL (8B + 8C)				
<b>9. MONETARY VALUE OF END OF DAY PROCESSING</b>				
A. VALUE OF GAINS				
B. VALUE OF LOSSES				
C. TOTAL (9A + 9B)				